

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	8,818.97	8,818.97	0.00	8,818.97
AGENCY TOTAL		<u>\$0.00</u>	<u>\$8,818.97</u>	<u>\$0.00</u>	<u>\$8,818.97</u>
ALLOCATED / DISTRIBUTED			8,818.97	0.00	8,818.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

48506 CO. SCH. SERV. FD. - GARVEY UNION

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	1,051.55	1,051.55	0.00	1,051.55
AGENCY TOTAL		<u>\$0.00</u>	<u>\$1,051.55</u>	<u>\$0.00</u>	<u>\$1,051.55</u>
ALLOCATED / DISTRIBUTED			1,051.55	0.00	1,051.55
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	115.58	115.58	0.00	115.58
AGENCY TOTAL				\$0.00	\$115.58
ALLOCATED / DISTRIBUTED				0.00	115.58
BALANCE DUE				\$0.00	\$0.00